

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: NORTHERN ILLINOIS GAS CO.	Operator ID#: 13710
Exit Meeting Contact: David Biederer	Total Man Days: 2
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Leticia Quezada	Emailed Date:
Company Representative's Email Address: lquezad@aglresources.com	12/14/2012

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Crystal Lake	Charles Gribbins	Crystal Lake	2	11/1/2012, 11/2/2012	David Biederer

Statement of Activities

On November 1 & 2, 2012, Staff conducted a Field Audit of the Crystal Lake Service Area. The following items were inspected: distribution valves, regulating stations, line markers and customer meter, business and pressure sets. For a more in-depth explanation see Field Audit Checklist.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.